

05/14/10
DE03JS06

D I V I S I O N O F E D U C A T I O N
C H I L D & A D U L T N U T R I T I O N S E R V I C E S
* * * C O M M O D I T Y R E C E I P T / M A N I F E S T * * *

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR JUNE 2010

6330600

ABILITY BLDG. SERVICE INC YANKTON

909 W 23RD ST

YANKTON, SD 57078-

* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O
001-BEANS GREEN FROZEN	A070A	15.43	1			
001-BEANS, PINTO, CANNED	A079A	16.79	1			
001-BEANS, REFRIED, CANNED	A085A	21.81	1			
001-CARROTS CANNED 10	A100A	19.63	1			
001-CORN, CANNED	A110A	13.45	1			
001-PEAS, CANNED	A140A	21.22	1			
001-POTATOES WEDGES FAT FREE	A173A	14.53	1			
001-SALSA	A237A	17.39	1			
001-ORANGE J SINGLE FRZ	A299C	7.50	1			
001-APPLESAUCE, CANNED	A350A	20.55	1			
001-PEARS HALVES CANNED	A431A	27.93	1			
001-RAISINS	A504A	15.36	1			
001-BEEF FROZEN FINE GROUND	A608A	70.13	1			
001-HAM COOKED CUBED FROZEN	A727A	60.00	1			
001-CHEESE CHEDDAR RED FAT SH	B027B	51.18	1			
001-CHEESE CHED-REDUCED FAT	B034B	75.26	1			
001-RICE, BROWN US#1	B545B	6.98	1			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

05/14/10
DE03JS06

D I V I S I O N O F E D U C A T I O N
C H I L D & A D U L T N U T R I T I O N S E R V I C E S
* * * C O M M O D I T Y R E C E I P T / M A N I F E S T * * *

GREEN
WAREHOUSE: 04
COMMODITIES RECEIPT FOR JUNE 2010

6670300
ASSEMBLY OF GOD/PANTRY MISSION
371 E 3RD ST
MISSION, SD 57555

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O
001-BEANS, GREEN CANNED	A059A	13.35	19			
001-BEANS, LT RED KIDNEY CANN	A076A	9.79	19			
001-CORN, CANNED WHOLE KERNEL	A119A	9.96	20			
001-SPAGHETTI SAUCE 300	A236A	9.44	19			
001-BLUEBERRY FRZ CULT 2.5	A308C	26.55	2			
001-APRICOT CUP FROZEN 4.5 OZ	A449A	30.72	10			
001-CANNED PORK	A722A	80.49	14			
001-MILK 1% UHT FLUID	B385C	9.81	3			
001-CHEDDAR CHNKS Y 2LB	B926A	47.06	9			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

05/14/10
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

BLUE
WAREHOUSE: 04
COMMODITIES RECEIPT FOR JUNE 2010

4972300
THE BANQUET - SIOUX FALLS SIOUX FALLS
900 E. 8TH STREET
SIOUX FALLS, SD 57103

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0

001-BEANS, GREEN CANNED	A059A	13.35	24	_____	_____	
001-BEANS, LT RED KIDNEY CANN	A076A	9.79	50	_____	_____	
001-CORN, CANNED WHOLE KERNEL	A119A	9.96	50	_____	_____	
001-SPAGHETTI SAUCE 300	A236A	9.44	24	_____	_____	
001-BLUEBERRY FRZ CULT 2.5	A308C	26.55	2	_____	_____	
001-CHEDDAR CHNKS Y 2LB	B926A	47.06	49	_____	_____	

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

05/14/10
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN
WAREHOUSE: 04
COMMODITIES RECEIPT FOR JUNE 2010

5170901
BEHAVIOR MAGMNT/PANTRY RAPID CITY
111 NORTH ST
RAPID CITY, SD 57701 7351

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS, GREEN CANNED	A059A	13.35	18			
001-BEANS, LT RED KIDNEY CANN	A076A	9.79	4			
001-CORN, CANNED WHOLE KERNEL	A119A	9.96	14			
001-SPAGHETTI SAUCE 300	A236A	9.44	3			
001-BLUEBERRY FRZ CULT 2.5	A308C	26.55	1			
001-CHEDDAR CHNKS Y 2LB	B926A	47.06	4			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

05/14/10
DE03JS06

D I V I S I O N O F E D U C A T I O N
C H I L D & A D U L T N U T R I T I O N S E R V I C E S
* * * C O M M O D I T Y R E C E I P T / M A N I F E S T * * *

BLUE
WAREHOUSE: 04
COMMODITIES RECEIPT FOR JUNE 2010

5070400
BREADBASKET FOOD PANTRY FLANDREAU
204 E 2ND AVE
FLANDREAU, SD 57028

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS, GREEN CANNED	A059A	13.35	7			
001-CORN, CANNED WHOLE KERNEL	A119A	9.96	12			
001-SPAGHETTI SAUCE 300	A236A	9.44	9			
001-BLUEBERRY FRZ CULT 2.5	A308C	26.55	2			
001-CANNED PORK	A722A	80.49	5			
001-MILK 1% UHT FLUID	B385C	9.81	3			
001-CHEDDAR CHNKS Y 2LB	B926A	47.06	1			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

05/14/10
DE03JS06

D I V I S I O N O F E D U C A T I O N
C H I L D & A D U L T N U T R I T I O N S E R V I C E S
* * * C O M M O D I T Y R E C E I P T / M A N I F E S T * * *

BLUE
WAREHOUSE: 04
COMMODITIES RECEIPT FOR JUNE 2010

4970101
CARROLL INSTITUTE/ARCH SIOUX FALLS
333 S SPRING AVE
SIOUX FALLS, SD 57104

*
* P L E A S E R E T U R N T H I S C O M P L E T E D *
* D O C U M E N T W I T H N E X T M O N T H ' S *
* O R D E R B L A N K *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0

001-BEANS, GREEN CANNED	A059A	13.35	4	_____	_____
001-BEANS, LT RED KIDNEY CANN	A076A	9.79	2	_____	_____
001-CORN, CANNED WHOLE KERNEL	A119A	9.96	8	_____	_____
001-SPAGHETTI SAUCE 300	A236A	9.44	1	_____	_____
001-CANNED PORK	A722A	80.49	1	_____	_____
001-CHEDDAR CHNKS Y 2LB	B926A	47.06	2	_____	_____

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

05/14/10
DE03JS06

D I V I S I O N O F E D U C A T I O N
C H I L D & A D U L T N U T R I T I O N S E R V I C E S
* * * C O M M O D I T Y R E C E I P T / M A N I F E S T * * *

GREEN
WAREHOUSE: 01
COMMODITIES RECEIPT FOR JUNE 2010

4932002
CHILDRENS HOME SOCIETY RC RAPID CITY
24100 S. ROCKERVILLE RD
RAPID CITY, SD 57701-9277

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0
001-CARROTS CANNED 10	A100A	19.63	1			
001-CORN, CANNED	A110A	13.45	2			
001-PEAS, CANNED	A140A	21.22	1			
001-ORANGE J SINGLE FRZ	A299C	7.50	2			
001-APPLESAUCE, CANNED	A350A	20.55	2			
001-PEARS HALVES CANNED	A431A	27.93	2			
001-BEEF FROZEN FINE GROUND	A608A	70.13	4			
001-HAM COOKED CUBED FROZEN	A727A	60.00	2			
001-CHEESE CHEDDAR RED FAT SH	B027B	51.18	1			
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.67	1			
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.66	1			
010-KRISP N KRUNCHY TENDERS	P108A	33.56	1			
010-PORK SAUSAGE LINK FULLY C	P205A	23.61	1			
010-PORK SAUSAGE PATTY FULL C	P206A	24.18	1			
010-PB GRAPE JELLY WHOLE WHEA	X006B	29.87	2			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

05/14/10
DE03JS06

D I V I S I O N O F E D U C A T I O N
C H I L D & A D U L T N U T R I T I O N S E R V I C E S
* * * C O M M O D I T Y R E C E I P T / M A N I F E S T * * *

BLUE
WAREHOUSE: 01
COMMODITIES RECEIPT FOR JUNE 2010

4932000
CHILDREN'S HOME SOCIETY SIOUX FALLS
801 N SYCAMORE PO BX 1749
SIOUX FALLS, SD 57101 1749

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0
001-POTATOES WEDGES FAT FREE	A173A	14.53	1			
001-APPLESAUCE, CANNED	A350A	20.55	1			
001-PEARS HALVES CANNED	A431A	27.93	1			
001-BEEF FROZEN FINE GROUND	A608A	70.13	1			
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.66	1			
010-FULLY COOKED BEEF PATTIE/	P105A	22.43	1			
010-CHICKEN PATTY UNBREADED C	P107C	28.30	1			
010-PB GRAPE JELLY WHOLE WHEA	X006B	29.87	1			
010-PRECOOK TURKEY SLOPPY JOE	X611A	12.01	1			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

05/14/10
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN
WAREHOUSE: 04
COMMODITIES RECEIPT FOR JUNE 2010

5170300
CHURCH RESPONSE RAPID CITY
30 MAIN ST
RAPID CITY, SD 57701-

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS, GREEN CANNED	A059A	13.35	36			
001-BEANS, LT RED KIDNEY CANN	A076A	9.79	120			
001-CORN, CANNED WHOLE KERNEL	A119A	9.96	120			
001-SPAGHETTI SAUCE 300	A236A	9.44	120			
001-BLUEBERRY FRZ CULT 2.5	A308C	26.55	1			
001-CANNED PORK	A722A	80.49	17			
001-CHEDDAR CHNKS Y 2LB	B926A	47.06	200			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

05/14/10
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 04

COMMODITIES RECEIPT FOR JUNE 2010

0270600
COMMUNITY COUNSELING SERV HURON
317 IOWA AVE SE
HURON, SD 57350 2515

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS, GREEN CANNED		A059A	13.35	2		
001-CORN, CANNED WHOLE KERNEL		A119A	9.96	2		
001-SPAGHETTI SAUCE 300		A236A	9.44	2		
001-CHEDDAR CHNKS Y 2LB		B926A	47.06	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

05/14/10
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

WAREHOUSE: 04
COMMODITIES RECEIPT FOR JUNE 2010

4971802
COMMUNITY FOOD BANK/PIERR PIERRE
2900 AIRPORT ROAD
PIERRE, SD 57501

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS, GREEN CANNED	A059A	13.35	9			
001-BEANS, LT RED KIDNEY CANN	A076A	9.79	15			
001-CORN, CANNED WHOLE KERNEL	A119A	9.96	15			
001-SPAGHETTI SAUCE 300	A236A	9.44	14			
001-CANNED PORK	A722A	80.49	14			
001-MILK 1% UHT FLUID	B385C	9.81	3			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

05/14/10
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 04

COMMODITIES RECEIPT FOR JUNE 2010

5175100

COMMUNITY FOOD BANKS/SDRC RAPID CITY

814 N MAPLE AVE

RAPID CITY, SD 57701

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0

001-BEANS, GREEN CANNED	A059A	13.35	26			
001-BEANS, LT RED KIDNEY CANN	A076A	9.79	400			
001-CORN, CANNED WHOLE KERNEL	A119A	9.96	400			
001-SPAGHETTI SAUCE 300	A236A	9.44	275			
001-CANNED PORK	A722A	80.49	14			
001-MILK 1% UHT FLUID	B385C	9.81	3			
001-CHEDDAR CHNKS Y 2LB	B926A	47.06	277			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

05/14/10
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

BLUE
WAREHOUSE: 04
COMMODITIES RECEIPT FOR JUNE 2010

4971800
COMMUNITY FOOD BANKS SDSF SIOUX FALLS
3511 N 1ST AVE
SIOUX FALLS, SD 57104-

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0

001-BEANS, LT RED KIDNEY CANN	A076A	9.79	170			
001-SPAGHETTI SAUCE 300	A236A	9.44	340			
001-CANNED PORK	A722A	80.49	102			
001-MILK 1% UHT FLUID	B385C	9.81	56			
001-CHEDDAR CHNKS Y 2LB	B926A	47.06	300			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

05/14/10
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 04

COMMODITIES RECEIPT FOR JUNE 2010

5270100

COMMUNITY PANTRY/LEMMON LEMMON

209 1ST AVE W

LEMMON, SD 57638

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O
001-SPAGHETTI SAUCE 300		A236A	9.44	19		
001-CANNED PORK		A722A	80.49	9		
001-CHEDDAR CHNKS Y 2LB		B926A	47.06	19		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

05/14/10
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

BLUE
WAREHOUSE: 04
COMMODITIES RECEIPT FOR JUNE 2010

1370500
COMMUNITY PANTRY/VERMILLI VERMILLION
816 E CLARK ST
VERMILLION, SD 57069 2504

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
SAMPLE RECEIPT LINE		0105A	8.87	100	90	

001-SPAGHETTI SAUCE 300		A236A	9.44	14	_____	_____
001-CANNED PORK		A722A	80.49	14	_____	_____

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

05/14/10
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 04

COMMODITIES RECEIPT FOR JUNE 2010

5171500

CORNER STONE RESCUE

30 MAIN ST POB 2188

RAPID CITY, SD 57701

RAPID CITY

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0

001-CORN, CANNED WHOLE KERNEL	A119A	9.96	10		
001-SPAGHETTI SAUCE 300	A236A	9.44	10		
001-APRICOT CUP FROZEN 4.5 OZ	A449A	30.72	5		
001-CANNED PORK	A722A	80.49	8		
001-CHEDDAR CHNKS Y.2LB	B926A	47.06	5		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

05/14/10
DE03JS06

D I V I S I O N O F E D U C A T I O N
C H I L D & A D U L T N U T R I T I O N S E R V I C E S
* * * C O M M O D I T Y R E C E I P T / M A N I F E S T * * *

WAREHOUSE: 04
COMMODITIES RECEIPT FOR JUNE 2010

5171600
COUNTRY CUPBOARD WALL
212 SOUTH BLVD
WALL, SD 57790

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0

001-BEANS, GREEN CANNED	A059A	13.35	1			
001-BEANS, LT RED KIDNEY CANN	A076A	9.79	1			
001-CORN, CANNED WHOLE KERNEL	A119A	9.96	4			
001-SPAGHETTI SAUCE 300	A236A	9.44	4			
001-BLUEBERRY FRZ CULT 2.5	A308C	26.55	2			
001-APRICOT CUP FROZEN 4.5 OZ	A449A	30.72	3			
001-CANNED PORK	A722A	80.49	2			
001-MILK 1% UHT FLUID	B385C	9.81	2			
001-CHEDDAR CHNKS Y 2LB	B926A	47.06	1			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

05/14/10
DE03JS06

D I V I S I O N O F E D U C A T I O N
C H I L D & A D U L T N U T R I T I O N S E R V I C E S
* * * C O M M O D I T Y R E C E I P T / M A N I F E S T * * *

BLUE
WAREHOUSE: 01
COMMODITIES RECEIPT FOR JUNE 2010

6840000
DEPART OF CORRECTIONS CUSTER
12279 BRADY DR
CUSTER, SD 57730 9647

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0

001-CORN, CANNED		A110A	13.45	6	_____	_____
001-POTATOES WEDGES FAT FREE		A173A	14.53	8	_____	_____
001-SALSA		A237A	17.39	6	_____	_____
001-SPAGHETTI SAUCE		A243A	12.35	3	_____	_____
010-PORK RIB B-Q PATTIE		P201A	22.30	2	_____	_____
010-COLBY CHEESE OMLET		X103A	15.17	5	_____	_____
010-CHICKEN & CHEESE QUESEDIL		X407B	14.39	4	_____	_____

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

05/14/10
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

BLUE
WAREHOUSE: 01
COMMODITIES RECEIPT FOR JUNE 2010

3930200
ECCO INC
706 SW 7TH ST PO BOX 450
MADISON, SD 57042-

MADISON

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0
001-ORANGE J SINGLE FRZ		A299C	7.50	3	_____	_____
001-APPLESAUCE, CANNED		A350A	20.55	2	_____	_____
001-PEARS HALVES CANNED		A431A	27.93	1	_____	_____
001-BEEF FROZEN FINE GROUND		A608A	70.13	2	_____	_____

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

05/14/10
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 04

COMMODITIES RECEIPT FOR JUNE 2010

3570100

EMMANUEL MISSION SMEA

210 WASHABAUGH POB 341

WANBLEE, SD 57577

WANBLEE

* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O

001-BEANS, GREEN CANNED	A059A	13.35	4			
001-CORN, CANNED WHOLE KERNEL	A119A	9.96	5			
001-SPAGHETTI SAUCE 300	A236A	9.44	4			
001-BLUEBERRY FRZ CULT 2.5	A308C	26.55	1			
001-CANNED PORK	A722A	80.49	9			
001-CHEDDAR CHNKS Y 2LB	B926A	47.06	4			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

05/14/10
DE03JS06

D I V I S I O N O F E D U C A T I O N
C H I L D & A D U L T N U T R I T I O N S E R V I C E S
* * * C O M M O D I T Y R E C E I P T / M A N I F E S T * * *

RED

WAREHOUSE: 04

COMMODITIES RECEIPT FOR JUNE 2010

0270500

HELPING HANDS

403 DAKOTA N

HURON, SD 57350

HURON

*
* P L E A S E R E T U R N T H I S C O M P L E T E D *
* D O C U M E N T W I T H N E X T M O N T H ' S *
* O R D E R B L A N K *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0

001-BEANS, GREEN CANNED	A059A	13.35	3			
001-BEANS, LT RED KIDNEY CANN	A076A	9.79	6			
001-CORN, CANNED WHOLE KERNEL	A119A	9.96	6			
001-SPAGHETTI SAUCE 300	A236A	9.44	3			
001-BLUEBERRY FRZ CULT 2.5	A308C	26.55	1			
001-APRICOT CUP FROZEN 4.5 OZ	A449A	30.72	2			
001-CANNED PORK	A722A	80.49	3			
001-MILK 1% UHT FLUID	B385C	9.81	3			
001-CHEDDAR CHNKS Y 2LB	B926A	47.06	3			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

05/14/10
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 04

COMMODITIES RECEIPT FOR JUNE 2010

1470900

HUMAN SERVICE AGENCY

1500 HWY 20 NW

WATERTOWN, SD 57201

WATERTOWN

* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O
001-SPAGHETTI SAUCE 300		A236A	9.44	1		
001-BLUEBERRY FRZ CULT 2.5		A308C	26.55	1		
001-CHEDDAR CHNKS Y 2LB		B926A	47.06	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

05/14/10
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED
WAREHOUSE: 01
COMMODITIES RECEIPT FOR JUNE 2010

1430700
HUMAN SERVICE AGENCY / AT WATERTOWN
123 19TH ST NE PO BX 1030
WATERTOWN, SD 57201-

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-0
SAMPLE RECEIPT LINE		0105A	8.87	100	90	
001-RAISINS		A504A	15.36	1		
001-BEEF FROZEN FINE GROUND		A608A	70.13	2		
001-BEANS BLACK TURTLE 10		A908B	13.28	1		
001-ROTINI, WHOLE GRAIN		B428B	4.31	1		
001-RICE, BROWN US#1		B545B	6.98	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

05/14/10
DE03JS06

D I V I S I O N O F E D U C A T I O N
C H I L D & A D U L T N U T R I T I O N S E R V I C E S
* * * C O M M O D I T Y R E C E I P T / M A N I F E S T * * *

RED
WAREHOUSE: 01
COMMODITIES RECEIPT FOR JUNE 2010

0230500
HURON CENTER/INDEPENDENCE HURON
550 ARIZONA AVE NW
HURON, SD 57350-2403

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0
001-CARROTS CANNED 10		A100A	19.63	2		
001-PEAS, CANNED		A140A	21.22	2		
001-APPLESAUCE, CANNED		A350A	20.55	3		
001-PEARS HALVES CANNED		A431A	27.93	3		
001-BEEF FROZEN FINE GROUND		A608A	70.13	3		
001-HAM COOKED CUBED FROZEN		A727A	60.00	1		
010-PRE-COOKED SCRAMBLED EGG		X107A	16.07	2		
010-TURKEY BRST OVEN ROASTED		X605A	12.37	1		
010-PRE-COOKED TURKEY & GRAVY		X607A	15.64	1		
010-BREAST & THIGH ROAST COOK		X608A	43.99	1		
010-PRECOOK TURKEY SLOPPY JOE		X611A	12.01	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

05/14/10
DE03JS06

D I V I S I O N O F E D U C A T I O N
C H I L D & A D U L T N U T R I T I O N S E R V I C E S
* * * C O M M O D I T Y R E C E I P T / M A N I F E S T * * *

BLUE

WAREHOUSE: 04

COMMODITIES RECEIPT FOR JUNE 2010

4870200

INTER-LAKES COMM ACTION HOWARD

108 E HWY 34 POB 2

HOWARD, SD 57349

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O
001-SPAGHETTI SAUCE 300		A236A	9.44	2		
001-CANNED PORK		A722A	80.49	1		
001-MILK 1% UHT FLUID		B385C	9.81	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

05/14/10
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 04

COMMODITIES RECEIPT FOR JUNE 2010

1440300

INTERNATIONAL CHURCH

1120 4TH ST NE

WATERTOWN, SD 57201

WATERTOWN

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0
001-SPAGHETTI SAUCE 300		A236A	9.44	3		
001-BLUEBERRY FRZ CULT 2.5		A308C	26.55	1		
001-CANNED PORK		A722A	80.49	3		
001-MILK 1% UHT FLUID		B385C	9.81	3		
001-CHEDDAR CHNKS Y 2LB		B926A	47.06	19		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

05/14/10
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

BLUE
WAREHOUSE: 04
COMMODITIES RECEIPT FOR JUNE 2010

3970300
LAKE COUNTY FOOD PANTRY MADISON
400 N EGAN AVE
MADISON, SD 57042

* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0

001-SPAGHETTI SAUCE 300	A236A	9.44	10			
001-BLUEBERRY FRZ CULT 2.5	A308C	26.55	2			
001-CANNED PORK	A722A	80.49	10			
001-CHEDDAR CHNKS Y 2LB	B926A	47.06	1			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

05/14/10
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

BLUE
WAREHOUSE: 01
COMMODITIES RECEIPT FOR JUNE 2010

1730500
LIFEQUEST MITCHELL
804 N MENTZER ST
MITCHELL, SD 57301-

* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0

001-POTATOES WEDGES FAT FREE	A173A	14.53	1	_____	_____
001-BEEF FROZEN FINE GROUND	A608A	70.13	1	_____	_____
001-CHEESE CHEDDAR RED FAT SH	B027B	51.18	1	_____	_____

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

05/14/10
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

BLUE

WAREHOUSE: 04

COMMODITIES RECEIPT FOR JUNE 2010

1170800

MARTY FOOD PANTRY

MARTY

102 CHURCH DR/ PO BOX 266

MARTY, SD 57361-0266

* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0

001-BEANS, GREEN CANNED	A059A	13.35	4		
001-BEANS, LT RED KIDNEY CANN	A076A	9.79	4		
001-CORN, CANNED WHOLE KERNEL	A119A	9.96	10		
001-SPAGHETTI SAUCE 300	A236A	9.44	20		
001-BLUEBERRY FRZ CULT 2.5	A308C	26.55	2		
001-CANNED PORK	A722A	80.49	20		
001-CHEDDAR CHNKS Y 2LB	B926A	47.06	10		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

05/14/10
DE03JS06

D I V I S I O N O F E D U C A T I O N
C H I L D & A D U L T N U T R I T I O N S E R V I C E S
* * * C O M M O D I T Y R E C E I P T / M A N I F E S T * * *

BLUE
WAREHOUSE: 04
COMMODITIES RECEIPT FOR JUNE 2010

1170900
NATIVE AMERICAN COMM BD LAKE ANDES
809 HIGH ST/PO BOX 572
LAKE ANDES, SD 57356-0572

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0

001-BEANS, GREEN CANNED	A059A	13.35	27			
001-BEANS, LT RED KIDNEY CANN	A076A	9.79	30			
001-CORN, CANNED WHOLE KERNEL	A119A	9.96	30			
001-SPAGHETTI SAUCE 300	A236A	9.44	9			
001-BLUEBERRY FRZ CULT 2.5	A308C	26.55	2			
001-CANNED PORK	A722A	80.49	14			
001-MILK 1% UHT FLUID	B385C	9.81	3			
001-CHEDDAR CHNKS Y 2LB	B926A	47.06	9			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

05/14/10
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN
WAREHOUSE: 04
COMMODITIES RECEIPT FOR JUNE 2010

0970301
NEW DAWN CENTER
19271 HWY 79/BOX 198
VALE, SD 57788-

VALE

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS, GREEN CANNED		A059A	13.35	9		
001-CORN, CANNED WHOLE KERNEL		A119A	9.96	10		
001-SPAGHETTI SAUCE 300		A236A	9.44	14		
001-CHEDDAR CHNKS Y 2LB		B926A	47.06	9		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

05/14/10
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 04

COMMODITIES RECEIPT FOR JUNE 2010

2070401

SACRED HEART CENTER, INC EAGLE BUTTE

111 SYCAMORE PO BOX 2000

EAGLE BUTTE, SD 57625 2000

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS, GREEN CANNED	A059A	13.35	2			
001-CORN, CANNED WHOLE KERNEL	A119A	9.96	2			
001-SPAGHETTI SAUCE 300	A236A	9.44	2			
001-BLUEBERRY FRZ CULT 2.5	A308C	26.55	1			
001-CANNED PORK	A722A	80.49	1			
001-CHEDDAR CHNKS Y 2LB	B926A	47.06	2			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

05/14/10
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 04

COMMODITIES RECEIPT FOR JUNE 2010

0670400

SALVATION ARMY ABERDEEN

ABERDEEN

1003 6TH AVE SW POB 268

ABERDEEN, SD 57402-0268

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O
001-CANNED PORK		A722A	80.49	10	_____	_____
001-MILK 1% UHT FLUID		B385C	9.81	10	_____	_____
001-CHEDDAR CHNKS Y 2LB		B926A	47.06	2	_____	_____

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

05/14/10
DE03JS06

D I V I S I O N O F E D U C A T I O N
C H I L D & A D U L T N U T R I T I O N S E R V I C E S
* * * C O M M O D I T Y R E C E I P T / M A N I F E S T * * *

RED

WAREHOUSE: 04

COMMODITIES RECEIPT FOR JUNE 2010

0270400

SALVATION ARMY HURON HURON

237 ILLINOIS SW POB 1362

HURON, SD 57350-

* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0

001-BEANS, GREEN CANNED	A059A	13.35	10			
001-BEANS, LT RED KIDNEY CANN	A076A	9.79	10			
001-SPAGHETTI SAUCE 300	A236A	9.44	10			
001-CANNED PORK	A722A	80.49	10			
001-CHEDDAR CHNKS Y 2LB	B926A	47.06	1			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

05/14/10
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

BLUE

WAREHOUSE: 04

COMMODITIES RECEIPT FOR JUNE 2010

1770900

SALVATION ARMY MITCHELL MITCHELL

724 N SANBORN PO BOX 985

MITCHELL, SD 57301-0985

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS, GREEN CANNED	A059A	13.35	20			
001-BEANS, LT RED KIDNEY CANN	A076A	9.79	20			
001-CORN, CANNED WHOLE KERNEL	A119A	9.96	20			
001-SPAGHETTI SAUCE 300	A236A	9.44	40			
001-CANNED PORK	A722A	80.49	40			
001-CHEDDAR CHNKS Y 2LB	B926A	47.06	20			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

05/14/10
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN
WAREHOUSE: 04
COMMODITIES RECEIPT FOR JUNE 2010

5170800
SALVATION ARMY RAPID CITY RAPID CITY
621 E ST PAT POB 3269
RAPID CITY, SD 57709

* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O

001-BEANS, GREEN CANNED	A059A	13.35	27			
001-CORN, CANNED WHOLE KERNEL	A119A	9.96	100			
001-SPAGHETTI SAUCE 300	A236A	9.44	99			
001-CANNED PORK	A722A	80.49	14			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

05/14/10
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 04

COMMODITIES RECEIPT FOR JUNE 2010

1470702

SALVATION ARMY WATERTOWN WATERTOWN

621 4TH ST SE/PO BOX 136

WATERTOWN, SD 5720110136

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O
001-BEANS, LT RED KIDNEY CANN	A076A	9.79	10			
001-SPAGHETTI SAUCE 300	A236A	9.44	19			
001-CANNED PORK	A722A	80.49	14			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

05/14/10
DE03JS06

D I V I S I O N O F E D U C A T I O N
C H I L D & A D U L T N U T R I T I O N S E R V I C E S
* * * C O M M O D I T Y R E C E I P T / M A N I F E S T * * *

BLUE
WAREHOUSE: 04
COMMODITIES RECEIPT FOR JUNE 2010

4971001
SE BEHAVIORAL HEALTH CARE SIOUX FALLS
2000 S SUMMIT
SIOUX FALLS, SD 57105

*
* P L E A S E R E T U R N T H I S C O M P L E T E D *
* D O C U M E N T W I T H N E X T M O N T H ' S *
* O R D E R B L A N K *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0

001-BEANS, GREEN CANNED	A059A	13.35	1			
001-BEANS, LT RED KIDNEY CANN	A076A	9.79	1			
001-CORN, CANNED WHOLE KERNEL	A119A	9.96	1			
001-SPAGHETTI SAUCE 300	A236A	9.44	3			
001-BLUEBERRY FRZ CULT 2.5	A308C	26.55	1			
001-CHEDDAR CHNKS Y 2LB	B926A	47.06	1			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

05/14/10
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED

WAREHOUSE: 04

COMMODITIES RECEIPT FOR JUNE 2010

1471000
SEVENTH DAY ADVENTIST PTY WATERTOWN
305 9TH AVE NE
WATERTOWN, SD 57201

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O
001-BEANS, GREEN CANNED	A059A	13.35	3			
001-BEANS, LT RED KIDNEY CANN	A076A	9.79	5			
001-CORN, CANNED WHOLE KERNEL	A119A	9.96	6			
001-SPAGHETTI SAUCE 300	A236A	9.44	9			
001-BLUEBERRY FRZ CULT 2.5	A308C	26.55	1			
001-APRICOT CUP FROZEN 4.5 OZ	A449A	30.72	2			
001-MILK 1% UHT FLUID	B385C	9.81	1			
001-CHEDDAR CHNKS Y 2LB	B926A	47.06	5			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

05/14/10
DE03JS06

D I V I S I O N O F E D U C A T I O N
C H I L D & A D U L T N U T R I T I O N S E R V I C E S
* * * C O M M O D I T Y R E C E I P T / M A N I F E S T * * *

YELLOW
WAREHOUSE: 04
COMMODITIES RECEIPT FOR JUNE 2010

4972400
SIOUX FALLS FOOD PANTRY SIOUX FALLS
417 N PHILLIPS AVE
SIOUX FALLS, SD 57104

* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0

001-BEANS, GREEN CANNED	A059A	13.35	26	_____	_____	
001-CORN, CANNED WHOLE KERNEL	A119A	9.96	50	_____	_____	
001-SPAGHETTI SAUCE 300	A236A	9.44	99	_____	_____	
001-BLUEBERRY FRZ CULT 2.5	A308C	26.55	1	_____	_____	
001-CANNED PORK	A722A	80.49	14	_____	_____	
001-MILK 1% UHT FLUID	B385C	9.81	3	_____	_____	
001-CHEDDAR CHNKS Y 2LB	B926A	47.06	49	_____	_____	

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

05/14/10
DE03JS06

D I V I S I O N O F E D U C A T I O N
C H I L D & A D U L T N U T R I T I O N S E R V I C E S
* * * C O M M O D I T Y R E C E I P T / M A N I F E S T * * *

RED

WAREHOUSE: 04

COMMODITIES RECEIPT FOR JUNE 2010

5470900

SISSETON AREA MINISTERIAL SISSETON

45904 E HWY 10

SISSETON, SD 57262

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0

001-BEANS, GREEN CANNED	A059A	13.35	5	_____	_____	
001-CORN, CANNED WHOLE KERNEL	A119A	9.96	6	_____	_____	
001-SPAGHETTI SAUCE 300	A236A	9.44	11	_____	_____	
001-CHEDDAR CHNKS Y 2LB	B926A	47.06	3	_____	_____	

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

05/14/10
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

BLUE
WAREHOUSE: 04
COMMODITIES RECEIPT FOR JUNE 2010

4974900
SOCIETY ST VINCENT DEPAUL SIOUX FALLS
431 N CLIFF AVENUE
SIOUX FALLS, SD 57103 0845

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS, GREEN CANNED	A059A	13.35	26			
001-BEANS, LT RED KIDNEY CANN	A076A	9.79	40			
001-CORN, CANNED WHOLE KERNEL	A119A	9.96	80			
001-SPAGHETTI SAUCE 300	A236A	9.44	79			
001-CANNED PORK	A722A	80.49	14			
001-MILK 1% UHT FLUID	B385C	9.81	3			
001-CHEDDAR CHNKS Y 2LB	B926A	47.06	39			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

05/14/10
DE03JS06

D I V I S I O N O F E D U C A T I O N
C H I L D & A D U L T N U T R I T I O N S E R V I C E S
* * * C O M M O D I T Y R E C E I P T / M A N I F E S T * * *

BLUE
WAREHOUSE: 01
COMMODITIES RECEIPT FOR JUNE 2010

4931900
SOUTH DAKOTA ACHIEVE SIOUX FALLS
4100 S. WESTERN AVENUE
SIOUX FALLS, SD 57105-6699

* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0

001-CARROTS CANNED 10	A100A	19.63	2			
001-PEAS, CANNED	A140A	21.22	1			
001-ORANGE J SINGLE FRZ	A299C	7.50	3			
001-BEEF FROZEN FINE GROUND	A608A	70.13	4			
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.66	2			
010-PORK RIB B-Q PATTIE	P201A	22.30	1			
010-PORK MEATBALLS COOKED	P202A	20.35	1			
010-COLBY CHEESE OMLET	X103A	15.17	2			
010-POUCH MAC & CHEESE	X404B	9.41	2			
010-CHEESE LASAGNA ROLLUP	X412B	15.14	2			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

05/14/10
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

RED
WAREHOUSE: 04
COMMODITIES RECEIPT FOR JUNE 2010

5370100
ST ANTHONYS TREASURE HUT HOVEN
219 MAIN ST
HOVEN, SD 57450

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
SAMPLE RECEIPT LINE		0105A	8.87	100	90	
001-SPAGHETTI SAUCE 300		A236A	9.44	14		
001-BLUEBERRY FRZ CULT 2.5		A308C	26.55	1		
001-CANNED PORK		A722A	80.49	9		
001-MILK 1% UHT FLUID		B385C	9.81	3		
001-CHEDDAR CHNKS Y 2LB		B926A	47.06	11		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

05/14/10
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

BLUE

WAREHOUSE: 04

COMMODITIES RECEIPT FOR JUNE 2010

2870300

TRINITY LUTHERAN FOOD PAN LAKE NORDEN

405 3RD AVE N PO BOX 230

LAKE NORDEN, SD 57248

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O
001-BEANS, GREEN CANNED	A059A	13.35	5			
001-CORN, CANNED WHOLE KERNEL	A119A	9.96	6			
001-SPAGHETTI SAUCE 300	A236A	9.44	9			
001-BLUEBERRY FRZ CULT 2.5	A308C	26.55	1			
001-APRICOT CUP FROZEN 4.5 OZ	A449A	30.72	2			
001-CANNED PORK	A722A	80.49	9			
001-MILK 1% UHT FLUID	B385C	9.81	3			
001-CHEDDAR CHNKS Y 2LB	B926A	47.06	9			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

05/14/10
DE03JS06

D I V I S I O N O F E D U C A T I O N
C H I L D & A D U L T N U T R I T I O N S E R V I C E S
* * * C O M M O D I T Y R E C E I P T / M A N I F E S T * * *

BLUE
WAREHOUSE: 04
COMMODITIES RECEIPT FOR JUNE 2010

1170000
WAGNER FOOD PANTRY WAGNER
600 E HWY 46
WAGNER, SD 57380

*
* P L E A S E R E T U R N T H I S C O M P L E T E D *
* D O C U M E N T W I T H N E X T M O N T H ' S *
* O R D E R B L A N K *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0

001-BEANS, GREEN CANNED	A059A	13.35	4			
001-BEANS, LT RED KIDNEY CANN	A076A	9.79	2			
001-CORN, CANNED WHOLE KERNEL	A119A	9.96	6			
001-SPAGHETTI SAUCE 300	A236A	9.44	4			
001-APRICOT CUP FROZEN 4.5 OZ	A449A	30.72	1			
001-CANNED PORK	A722A	80.49	3			
001-MILK 1% UHT FLUID	B385C	9.81	3			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

05/14/10
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN
WAREHOUSE: 04
COMMODITIES RECEIPT FOR JUNE 2010

5170400
WESTERN SD COMMUNITY ACTI RAPID CITY
1844 LOMBARDY DRIVE
RAPID CITY, SD 57703

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0

001-BEANS, GREEN CANNED	A059A	13.35	253			
001-BEANS, LT RED KIDNEY CANN	A076A	9.79	300			
001-CORN, CANNED WHOLE KERNEL	A119A	9.96	300			
001-SPAGHETTI SAUCE 300	A236A	9.44	300			
001-BLUEBERRY FRZ CULT 2.5	A308C	26.55	19			
001-CANNED PORK	A722A	80.49	102			
001-MILK 1% UHT FLUID	B385C	9.81	56			
001-CHEDDAR CHNKS Y 2LB	B926A	47.06	564			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

05/14/10
DE03JS06

D I V I S I O N O F E D U C A T I O N
C H I L D & A D U L T N U T R I T I O N S E R V I C E S
* * * C O M M O D I T Y R E C E I P T / M A N I F E S T * * *

GREEN
WAREHOUSE: 01
COMMODITIES RECEIPT FOR JUNE 2010

5140100
WESTERN SD JUVENILE SERVI RAPID CITY
3505 CAMBELL ST
RAPID CITY, SD 57701-

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0
001-BEEF FROZEN FINE GROUND	A608A	70.13	4			
001-CHEESE CHED-REDUCED FAT	B034B	75.26	2			
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.67	2			
010-PORK MEATBALLS COOKED	P202A	20.35	2			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

05/14/10
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

BLUE
WAREHOUSE: 04
COMMODITIES RECEIPT FOR JUNE 2010

5970700
WINNER MINISTERIAL ASSOC WINNER
125 MAIN
WINNER, SD 57580

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0
001-BLUEBERRY FRZ CULT 2.5		A308C	26.55	1		
001-APRICOT CUP FROZEN 4.5 OZ		A449A	30.72	7		
001-CHEDDAR CHNKS Y 2LB		B926A	47.06	19		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

05/14/10
DE03JS06

D I V I S I O N O F E D U C A T I O N
C H I L D & A D U L T N U T R I T I O N S E R V I C E S
* * * C O M M O D I T Y R E C E I P T / M A N I F E S T * * *

GREEN

WAREHOUSE: 04

COMMODITIES RECEIPT FOR JUNE 2010

5170601

WORKING AGAINST VIOLENCE RAPID CITY

527 QUINCY STREET

RAPID CITY, SD 57701

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0

001-SPAGHETTI SAUCE 300		A236A	9.44	2	_____	_____
001-CANNED PORK		A722A	80.49	1	_____	_____
001-CHEDDAR CHNKS Y 2LB		B926A	47.06	1	_____	_____

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE